

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1104		Statutory Due Date	1/19/2007
Alons for Representative Committee				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/19/2006	N/A	Doon Press	Advertising	\$28.00
	Check # 1163	209 Hubbard Ave Doon, IA 51235	newspaper ad	
10/19/2006	N/A	Little Rock Freelance	Advertising	\$15.20
	Check # 1166	309 Main St Little Rock, IA 51243	newspaper ad	
10/19/2006	N/A	Lyon County News	Advertising	\$28.80
	Check # 1167	113 E Michigan Ave George, IA 51237	newspaper ad	
10/19/2006	N/A	New Century Press	Advertising	\$148.00
	Check # 1169	310 1st Ave Rock Rapids, IA 51246	newspaper ad	

Committee Name		Committee ID 1104		Statutory Due Date	1/19/2007
Alons for Representative Committee				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/19/2006	N/A	Rock Valley Bee	Advertising	\$50.40
		1442 Main	newspaper ad	
	Check # 1168	Rock Valley, IA 51247		
10/19/2006	N/A	Sioux Center News	Advertising	\$60.06
		32 3rd Street NW	newspaper ad	
	Check # 1165	Sioux Center, IA 51250		
10/19/2006	N/A	Stateline Graphics	Advertising	\$46.00
		929 Carter	newspaper ad	
	Check # 1164	Larchwood, IA 51241		
10/23/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$3,000.00
		621 E. Ninth Street		
	Check # 1171	Des Moines, IA 50309		

Committee Name		Committee ID 1104		Statutory Due Date	1/19/2007
Alons for Representative Committee				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/11/2006	N/A	Alons, Dwayne A		Advertising	\$303.00
		1314 7th St		reimburse for radio advertisements	
	Check #				
	1172	Hull, IA 51239			

Total Amount	\$3,679.46
---------------------	-------------------